

# Information Technology Division Purchase Request

DATE
8/16/2017
ITD WORK ORDER #:
400470

					· ·	130478
REQUESTOR ITD CONSULTANT ASSET TAG # (If						ірріісаріе)
	chard Thompson René Hoopes					
SHIP TO ADDRESS ITD Customer Services 403 Cleveland Avenue SE, Suite C Tumwater, WA 98501-3311				(include		PHONE NUMBER ding area code) 0.596.4915
Mail Stop: 42646  BUREAU DISTRICT & DIVISION				DETACHMENT/SECTION		MAIL STOP
BUREAU DISTRICT & DIVISION FOB			D5 Vancouver			
BUSINESS JUSTIFICATION						
DESCRIPTION			QTY.	соѕт	PER UNIT	TOTAL
ELSAG Light bar assembly #421814			2	\$5	20.00	\$1040.00
ELSAG AD3 Splt w/	LP 16' Perm	Cable #411246	2	\$6	05.00	\$1210.00
						0
						0
			·····			0
						0
						0
				ESTIMA	TED TOTAL COST	\$2250.00
NOTES  BUDGET CODE(S) NOTE: If mo		code is listed below, please	specify perce	entage next to each.		
LF11005 (04V 1P0 110	)05)					
NOTE: At least of	one employee below	APPROVAL  must have Purchase Appro			ig requested per Regula	ation 10.04.040.
E-mail approvals will be a ITD Customer Services a	accepted. The	form can be sent to above.	o <u>ITDHel</u> i	p@wsp.wa.go	<u>v</u> , faxed to (360)	596-4469, or mailed to
SUPERVISOR		PRINTED NAME			DATE	APPROVE YES NO
SECTION MANAGER / COM	MANDER	PRINTED NAME			DATE	APPROVE YES NO
/s/James Riley DIVISION / DISTRICT COM	MANDER	James Riley PRINTED NAME			8/24/2017 DATE	APPROVE YES NO
ASSISTANT CHIEF / BURE	AU DIRECTOR	PRINTED NAME			DATE	APPROVE YES NO
	1					



4221 Tudor Lane Greensboro, NC 27410 Tel: 1.877.773.5724 Fax: 1.336.379.7164

DUNS#: 198749777 FED TAX 1D: 980353098

## QUOTE

Prepared By: Desiree Dorrie desiree.dorrie@elsag.com

Phone: 970-560-7990

Please include the quote number on your purchase orders and email them to sales@elsag.com for processing

Quote#: 14966

Quote Date: 8/10/2017

Funding Source:

Quote Expiry Date: 11/8/2017

**Grant Details:** 

Requested Delivery Date:

Payment Method:

Rate Sheet: Base Price

Terms: Net 30 days from date of shipment. If installation is required then Net 30 days from the Installation Date. Elsag agrees not to ship equipment until an Installation Date is agreed

upon by the Parties. All orders shipped FOB Greensboro

Contracts: Washington State Patrol Contract K12820

Comments: Mounts for Trooper Thompson's Ford

Bill To:	Washington State Patrol 8543 Armstrong Rd SW Tumwater, WA 98504 United States	Ship To:	WSP FLEET DELIVERY TRACY WARREN 8611 ARMSTRONG RD SW M/S 42627 TUMWATER, WA 98512
			United States

Product Qty	Product/Service	Unit Price	Amount
2	421814 - M6 Low Profile Light Bar Assembly	\$520.00	\$1,040.00
2	411246 - AD3 Split w/LP 16' Perm Cable	\$605.00	\$1,210.00
Subtotals	Goods & Services Sub-total (Pre-tax): Contract Items Goods & Services Sub-total (Pre-Tax): Non Contract Items		\$0.00 \$2,250.00
Upfront	Goods & Services Sub-total (Pre-tax):		\$2,250.00
Tax	Tax Exempt		\$0.00
Total	Goods & Services Total:		\$2,250.00

Date Printed: 8/15/2017

Page 1 of 1

## Hoopes, Rene (WSP)

From:

Horan, Patrick (WSP)

Sent:

Thursday, August 24, 2017 2:53 PM

То:

Hoopes, Rene (WSP)

Subject:

FW: LPR Equipment

**Attachments:** 

14966 LightbarMounts.pdf; WO #130478 ELSAG Thompson.docx

Hi Rene,

Please see approval email below.

### **Patrick Horan**

ITD - Planning Section

Forwarding or distributing this communication outside of the agency is subject to WSP regulations. If this message is received in error, please notify the sender and delete this message.

From: Smith, Michelle (WSP)

Sent: Thursday, August 24, 2017 2:41 PM

**To:** Horan, Patrick (WSP) **Subject:** FW: LPR Equipment

Patrick – please see the attached approved WO (see email approval below) for the ALPR mounting brackets.

~M

From: Riley, James (WSP)

Sent: Thursday, August 24, 2017 2:28 PM

**To:** Smith, Michelle (WSP) **Subject:** Re: LPR Equipment

Approved. Please be sure to use appropriate LIU budget.

Thanks, James.

On Aug 24, 2017, at 1:54 PM, Smith, Michelle (WSP) < Michelle.Smith@wsp.wa.gov > wrote:

I need this signed ASAP – we received the ALPR yesterday, but we cannot get it installed until we have the mounts... see attached WO

~Michelle

From: Horan, Patrick (WSP)

Sent: Thursday, August 24, 2017 1:44 PM

To: Smith, Michelle (WSP)
Subject: FW: LPR Equipment

#### **Patrick Horan**

ITD - Planning Section